SOP: Help Request to the Vendor Network for All Departments

Purpose

This SOP is intended to outline how a Team Lead can request help regarding any in or out of network Repair Facility. The Vendor Network will follow up on cases of CMS Profile that need to be updated for a Preferred Repair Facilities or VIPs, follow up on any Repair Facilities that had directly called in and requested to opt-out of the network, follow up on feedback of Repair Facilities being uncooperative, using derogatory language, suspected of neglect or fraud within the claims process and to determine if our signed network agreements is not being followed.

Business Services has created the Vendor Network team which consist of Network Support Representatives, Network Relations Specialists, and Network Development Specialists that are striving to build and maintain relationships with Repair Facilities to help support the ACE (Awesome Claim Experience) initiative to help provide an experience that our mutual customers will value.

Requesting any support from Vendor Network should not cause any time delays in determining if a claim can be authorized for any coverable repairs listed in our customer's vehicle service contracts, as this specialized team within is unable to complete any adjudication of the claims process for AAS Services, LLC.

Teams Impacted

- Claims
- Customer Service
- Vendor Management
- Payments

Related References or Documents

- Help Request to the Vendor Network from Claims
- Job Aid Define Repair Facilities Types.docx
- SOP Adding a Repair Facility to the Vendor Network.docx

Procedure

1. Visit AAS Hub, Click **Departments**, and Select **Business Services**.

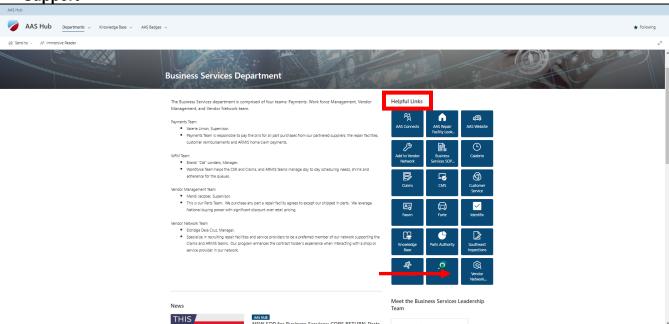


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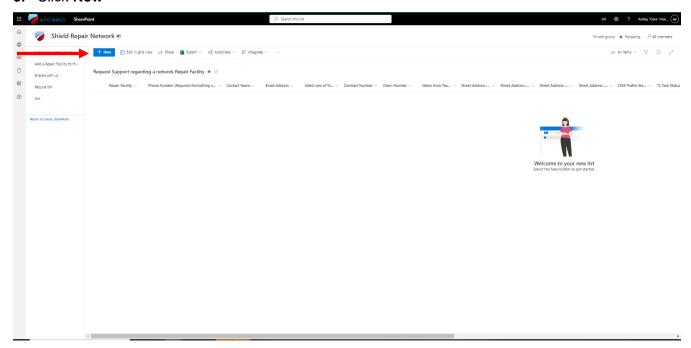
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2. View the **Helpful Links** in the Business Services Department **Click Vendor Network Support**



3. Click New



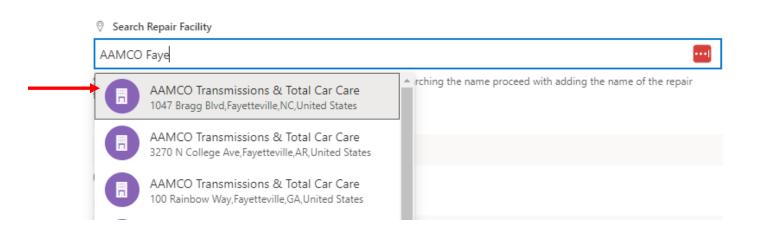
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- 4. Search the Repair Facilities Location
 - a. The name of the facility will pull up address if the repair facility has a common name. Also type the city to refine the search and select the correct address.
 - b. If there are no results found by searching the name proceed with adding the name of the repair facility, street address, city, state, and zip code into this text box.



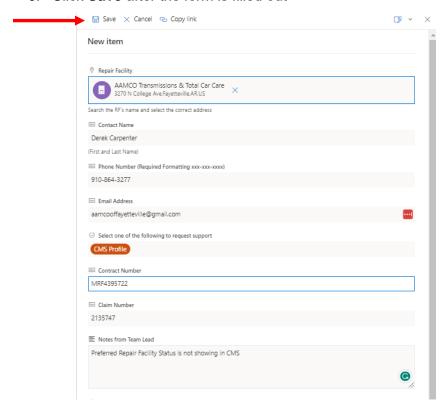
- 5. Fill in the following items
 - a. Contact Name
 - b. Phone Number
 - c. Email Address
 - d. Select one of the following to select support
 - i. CMS or Locator is Incorrect
 - 1. Preferred Repair Facility Banner is not showing in CMS, but the repair can be found on the locator.
 - a. Updates can take up to 24 hours
 - ii. Report Opt-Out Request
 - Any PRF or VIP directly called in and requested to be removed from the Network
 - a. Follow up with the Repair Facility is expected within 24-48 hours.
 - iii. Team Lead Escalations can be selected to
 - 1. Request and notify the Vendor Network if the signed agreement is not being followed.
 - 2. If a VIP or PRF is being uncooperative and/or has used derogatory language during or about the claims process
 - 3. If a VIP or PRF has been found neglectful of the claims process
 - 4. If a VIP or PRF is suspected or found to have committed claim fraud.
 - a. Follow up with the Repair Facility is expected within 24-48 hours.

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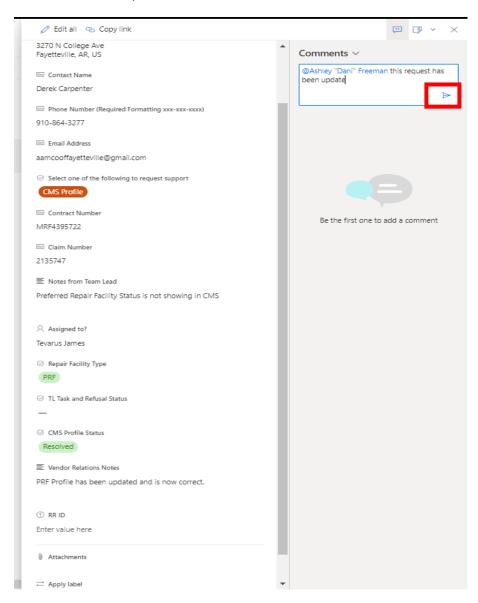
- e. Contract Number
- f. Claim Number
- g. Notes from Team Lead
- 6. Click Save after the form is filled out



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- Vendor Network will proceed with assigning a task to a Network Support Representative, Network Relations Specialist and or a Network Development Special to follow up on the selected task.
 - a. The Assigned employee will tag the creator of the support request in the comments once the task is completed to send an email to confirm that the task has been completed



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Approval & Revision

Date Created 4/26/2023	Created By [Ashley "Dani" Freeman]		Date Approved [Date]	Approve		ed By:
Date Revised 5/26/2023	Revised by Ashley "Dani" Freeman	-	Description at has changed revious version]	Date Approved 5/31/2023		Approved By Mandi Jacober
Date Revised [Date]	Revised by [Revisor Name]	Revision Description [Enter what has changed from the previous version]		Date Approved [Date]		Approved By [Approver's Name]
Date Revised [Date]	Revised by [Revisor Name]	Revision Description [Enter what has changed from the previous version]		Date Approved [Date]		Approved By [Approver's Name]
Date Revised [Date]	Revised by [Revisor Name]	[Enter wha	Description at has changed revious version]	Date Approved [Date]		Approved By [Approver's Name]

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